

# PURCHASE ORDER

**PO Number: 303-1-0837**

Requisition Number: 303-1-01936

**Order Date:** 6/7/2021

**Released**

**DUE TO COVID-19 AND TFC'S COMMITMENT TO TIMELY PAYMENT,  
PLEASE SUBMIT INVOICE ELECTRONICALLY TO:**

accounts payable@tfc.state.tx.us

**IF INVOICE IS MAILED, DELAYS MAY OCCUR.**

TEXAS FACILITIES COMMISSION

## FISCAL MANAGEMENT / ACCOUNTS PAYABLE

P.O. BOX 13047 Austin, Texas 78711-3047

### Delivery Location

Parking Lot 8A  
1507 Lavaca St.  
Attn: Herman Ayala  
Austin, TX 78701

**Show numbers on all papers and packages**

## Referenced Source or Vendor

18506391038  
Pavecon Waterproofing and Restoration LLC  
PO BOX 535214  
Grand Prairie, TX 75053  
Scott Weinschenk  
Phone:512-350-2333, Fax:  
sweinschenk@pavecon.com

PK8A - Parking Lot at the TFC Child Care Facility Needs Asphalt Repairs Due to Significant Damage.

Price Per Attached Scope of Work Dated 03/24/2021.

TFC Contact:

**Description** Herman Ayala  
512-569-9885

Work Inspection:

Services performed under this agreement are not considered complete for purposes of payment until TFC, or its authorized designee, inspects and accepts the work performed by the vendor.

## Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
Repair asphalt at PK8A at the TFC Child Care Facility.	1	Job	\$3,345.00	5/26/2021	9/30/2021	\$3,345.00
Price Per Attached Scope of Work Dated 03/24/2021.						
Oversight Responsibilities: Herman Ayala - 512-569-9885						
Provide all labor, tools, materials and equipment necessary to repair						

asphalt at the parking lot at the TFC Child Care Facility as per attached scope of work dated 03/24/2021.

**NIGP Class:** 929

**NIGP Item:** 14

**Object Class:** 266

**Reimbursement Type:** Reimbursable

**Notes:**

**Grand Total \$3,345.00**

Questions or concerns regarding this transaction or service should be directed to: Texas Facilities Commission Procurement Division, Phone: (512)463-0209 or FAX: (512)236-6164 (The mailing address for the Texas Facilities Commission is at the top of this purchase order.)

<b>Agency</b>	TFC
<b>Fiscal Year</b>	2021
<b>Division</b>	Executive
<b>Program</b>	Parking and Special Events
<b>Phone</b>	5125699885
<b>Org Code</b>	0490 - Parking Program-SB211 Reimbursement
<b>Type of Purchase/PCC Code</b>	'E' Purchases of commodities/services when the total amount is between \$0.00 - \$5,000.00
<b>Work Order Number</b>	748262

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER. VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

#### **Invoicing Standards**

To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

The invoice should include, but is not limited to including:

- (1) the vendor's mailing and e-mail (if applicable ) address;
- (2) the vendor's telephone number;
- (3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;
- (4) the state agency requisition number;
- (5) the state agency's name, agency number, and delivery address;
- (6) the commission's purchase order number, if applicable;
- (7) the contract number or other reference number if applicable;
- (8) a valid Texas Identification Number (TIN) issued by the Comptroller of Public Accounts;
- (9) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
- (10) unit numbers corresponding to the original order; and
- (11) other relevant information supporting and explaining the payment requested or identifying a successor organization to an original vendor, if necessary.

**FOB DESTINATION CASH DISCOUNT: 0% 0 DAYS.**

#### **TEXAS FACILITIES COMMISSION INTERNAL PURCHASING**

PURCHASER: \_\_\_\_\_

Jordan, Michelle,

**(IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE AGENCY RECEIVING ROOM IN DAYS FROM RECEIPT OF ORDER.)**

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Tex. Tax Code § 151.309 (1993), for purchase of tangible property described in this purchase order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

[\(Show Terms And Conditions...\)](#)